

GARCIA-ARREGUI & FULLANA LAW OFFICES

252 Ave. Ponce de León
Citibank Tower, Suite 1101
San Juan, PR 00918
Tel: (787) 766-2530
Fax: (787) 756-7800

Mr. Wilhelm Sack
The Horned Dorset Primavera Inc
Rincon PR 00677

November 06, 2015

Invoice 11047
#

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2015 Initial interview with client; Advice as to requirements and consequences of filing for relief pursuant to the provision of Chapter 11.	2.60 250.00/hr	650.00
4/20/2015 Phone call with Wilhelm Sacks, as to filing; Several email in re: information concerning the filing of the petition.	0.60 250.00/hr	150.00
4/23/2015 Meeting with Mr. Woolen Sack / Rincon, P.R. (10:00am-12:00m)	2.50 250.00/hr	625.00
4/24/2015 Email from Mr. Sack; Email to Lic. Bennazar to coordinate meeting with him to review documentation.	0.60 250.00/hr	150.00
4/28/2015 Phone conference with Lic. Bennazar in re: documents requested lease agreement and deed of usufruct.	0.60 250.00/hr	150.00
4/30/2015 Receipt, review and lodging of several emails from client in re: pending financial information & listing of creditors.	0.80 250.00/hr	200.00
5/4/2015 email document/memo received from client in re: payment of insurance company.	0.60 250.00/hr	150.00
5/5/2015 Research on claim for personal injury complaint filed in Federal Court.	0.40 125.00/hr	50.00
5/6/2015 Phone call to Lic. Bennazar in re: claims & complaints pending.	0.60 250.00/hr	150.00

Mr. Wilhelm Sack

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
5/6/2015 Receipt email from client: reply to same in re: filing & requested information.	0.60 250.00/hr	150.00
Phone conference with Lic. Bennazar in re: pending collection of monies.	0.60 250.00/hr	150.00
5/7/2015 Receipt, review and lodging of copy of complaint filed by Domenech.	0.60 250.00/hr	150.00
5/12/2015 Complaint information / Tax Returns.	1.00 250.00/hr	250.00
Review of several email missing information in order to prepare schedule & petitions; Phone conference with Lic. Bennazar.	1.50 250.00/hr	375.00
5/13/2015 Phone conference with Mr. Sack in re: information request.	0.60 250.00/hr	150.00
Several emails between Lic. Bennazar regarding corporate documentation & information concerning debts & account receivables.	1.50 250.00/hr	375.00
5/14/2015 Receipt and review information as to amounts owed and addressed, list of equity holders/accounts receivables.	1.60 250.00/hr	400.00
Preparation of initial legal memorandum or motion to be filed with the court/compilation of information received. Review deeds and other documents, RE: usufruct, easement.	1.80 250.00/hr	450.00
5/16/2015 Meeting with debtor offices to discuss information and documentation for filing.	2.50 250.00/hr	625.00
Review documents complaints filed, inventory. Meeting with officer of corp.	2.00 250.00/hr	500.00
5/19/2015 Review email confirming information submitted and to amended draft of petition and schedules.	0.80 250.00/hr	200.00
5/21/2015 Review final pleading and petition. Review and correction as to directors officers of the corporation. Discussion with client.	1.80 250.00/hr	450.00
5/22/2015 Drafting motion pursuant to Rule 4002-1	0.80 250.00/hr	200.00
Preparation of initial legal memorandum to client. Duties of debtor in possession. Requirements of reporting. Email copy of the automatic stay of client.	1.00 250.00/hr	250.00
Draft memo to client informing duties and providing copy of notice of filing.	1.00 250.00/hr	250.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/26/2015 Email with client concerns as to timing of filing and debt with utilities. Review of corporate documents and direction info.	0.60 250.00/hr	150.00
Receipt email from client, Re: communication from AAA. Reply to AAA.	0.80 250.00/hr	200.00
Receiving email or memo from client, Re: Payments by American Express.	0.20 250.00/hr	50.00
Drafting and sending email or memo to client, information concerning AEE utility services, last invoice.	0.60 250.00/hr	150.00
Receipt, review and lodging of motion appearance of Lic. Cintron, phone conference.	0.60 250.00/hr	150.00
5/27/2015 Email document / memo received from general manager. Re case pending before federal district court. Compensation to officer of the corporation.	0.60 250.00/hr	150.00
5/28/2015 Receipt, review and lodging of IDI letter from US trustee's office scheduling IDI in the case. Email to client notifying date and required documentation.	0.40 250.00/hr	100.00
Preparation of initial legal memorandum or motion to be filed with the court; application for employment as debtor's counsel. Affidavit and filing.	1.00 250.00/hr	250.00
Phone call with opposing. Atty. Lic. Cayere. Insurance counsel in case before the Federal District Court. Re; status of filing and upcoming trial. Effect of automatic stay on debtor vs. insurance company.	0.60 250.00/hr	150.00
5/29/2015 Review judicial web page. Foreclosure cases filed relating to the property where the hotel is located. Phone conference with Lic. Bennazar as to status of same. Consent judgment for 1.7 millions.	0.80 250.00/hr	200.00
email document/ memo received from client. Re; article published in El Nuevo Dia. Re; filing for reorganization.	0.20 250.00/hr	50.00
Receipt, review and lodging of ECF motions or notification from court. RE: date scheduling 341 hearing. Notice to client and information required to compile the IDI requirements. Email to client.	0.40 250.00/hr	100.00
6/1/2015 email document/ memo received from client. Re; harassing calls from alleged parties mentioned that they have acquired the hotel. Advise as to payment of operating expenses of the corporation.	0.60 250.00/hr	150.00

Mr. Wilhelm Sack

Page 4

	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2015 Drafted letter to PRASA to coordinate a meeting to reach and agreement of adequate assurance also addressed the issues that Mr. Nazario mentioned in his email to Debtor.	0.80 125.00/hr	100.00
Legal Research as to debtors defenses, as "usufructuario" against foreclosure procedure, and research as to cases filed in state court against to owner of the property where the debtor operates.	1.80 125.00/hr	225.00
6/2/2015 Drafted letter to PREPA requesting a meeting to discuss adequate assurance.	0.20 125.00/hr	25.00
6/3/2015 Draft email to Zenaida Feliciano, RE: Debt claimed by Swisher.	0.60 250.00/hr	150.00
Draft email to Lic. Bennazar. RE: complaints filed by Banco Popular.	0.60 250.00/hr	150.00
6/5/2015 Receiving email or memo from client letter from AEE adequate assurance. Deposit from AAA.	0.22 250.00/hr	55.00
Receiving email or memo from Brugueras as to deposit AAA.	0.30 250.00/hr	75.00
6/8/2015 Receipt, review and lodging of copy of motion.	0.60 250.00/hr	150.00
6/10/2015 Drafted motion contesting the adequate assurance deposit requested by PRASA and requested that it be lowered.	2.30 125.00/hr	287.50
Receipt, review service email from debtor of office and Juan Bruno.	0.60 250.00/hr	150.00
6/11/2015 Review formal draft of motion for adequate assurance AAA. Letter to Mrs. Brugueras.	1.00 250.00/hr	250.00
Phone conference with client. Re: payment of adequate assurance to AEE and AAA.	0.60 250.00/hr	150.00
Drafted letter to Ana Brugueras from PRASA informing the requested adequate assurance is to high and informing her of filed motion.	0.30 125.00/hr	37.50
Worked on draft to request modification of adequate assurance from PRASA.	3.10 125.00/hr	387.50
6/12/2015 Drafted motion notifying of typographical error in Docket No. 16.	0.30 125.00/hr	37.50
6/15/2015 Meeting at PREPA facilities. Lic. Castro, Sra. Gorbea. Adequate assurance proposal.	1.00 250.00/hr	250.00

Mr. Wilhelm Sack

Page 5

	<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2015 Preparation documentation IDI in preparation for reunion.	1.80 250.00/hr	450.00
phone call with Mrs. Brugueras in regard to the motion filed contesting the adequate assurance requested by PRASA.	0.20 125.00/hr	25.00
Meeting debtor / CPA and Lodo. Bennazar.	2.00 250.00/hr	500.00
6/17/2015 Preparation documents for I.D.I	2.20 125.00/hr	275.00
Compile information IDI	2.00 250.00/hr	500.00
6/22/2015 Email MOR from accountant included for review.	0.60 250.00/hr	150.00
Appearance IDI - rescheduled for 2:30 p.m.	0.30 250.00/hr	75.00
Receiving email or memo from PREPA evaluating proposed adequate assurance.	0.60 250.00/hr	150.00
Email to Lic. Cintrón. Review offer adequate assurance.	0.60 250.00/hr	150.00
IDI Meeting, 2:00-4:00 P.M.	2.00 250.00/hr	500.00
6/23/2015 Receipt, review and lodging of motion to lift stay/file by case. Informe District Court.	0.60 250.00/hr	150.00
Review certificate of source for left of summons. Notice was defected as the 20 largest creditors were not serviced.	0.20 125.00/hr	25.00
6/24/2015 Status motion for adequate assurance AAA. Notice to part.	0.10 250.00/hr	25.00
6/25/2015 Meeting at Bennazar office, Present Mr. Bechara, Rafael Soto, Lic. Bennazar, & Wilhelm Sacks.	2.50 250.00/hr	625.00
6/26/2015 Proof of claim by V. Suarez.	0.60 250.00/hr	150.00
6/29/2015 Draft letter to Counsel Soto in regard to possible intervention at foreclosure case in state court.	1.70 125.00/hr	212.50
Drafted reply letter to Mrs. Brugueras from PRASA in regard to the adequate assurance request.	0.90 125.00/hr	112.50

Mr. Wilhelm Sack

Page 6

		<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2015	Legal Research as the right of intervention of the holder of a claim in a foreclosures procedures.	1.10 125.00/hr	137.50
	Draft letter to Lic. Soto	0.60 250.00/hr	150.00
	Legal Research - ejecución de hipoteca.	0.80 250.00/hr	200.00
	Receiving email or memo from Sacks offer, \$950,000.00	0.60 250.00/hr	150.00
6/30/2015	Receipt, review order granting adequate assurance AAA. Email to client as to first payment.	0.60 250.00/hr	150.00
	Drafted motion to Quash Service of Motion to Lift stay.	0.50 125.00/hr	62.50
	phone call to Mrs. Ana Brugueras regarding adequate assurance letter and letter from PRASA indicating that the account will be cancelled.	0.20 125.00/hr	25.00
7/1/2015	Review and analyzed complaint for consent to foreclose property where the Hotel operates subscribed by BPPR and ITC.	1.30 125.00/hr	162.50
7/3/2015	Prepare for 341 hearing documents.	0.60 250.00/hr	150.00
7/6/2015	Conference with Eduardo Veray. Re; letter canceling accounts and new accounts.	0.30 250.00/hr	75.00
	Email to Mr. Sack. Re: documents pending.	0.60 250.00/hr	150.00
	Receiving email or memo from Mr. Sack. RE; 341 hearing.	0.30 250.00/hr	75.00
	Appearance at 341 hearing, 8:30-11:00	3.00 250.00/hr	750.00
7/7/2015	Phone conference Lic. Cancio (counsel for insurance) position as to Debtors stay of proceeding file before.	0.80 250.00/hr	200.00
	Review motion filed by creditor Blomquist to have a new summons and discussed with counselor Fullana if an objection should be filed.	1.20 125.00/hr	150.00
	Receipt, review email from Sack. Re: property sold to stateside corporation.	0.60 250.00/hr	150.00

Mr. Wilhelm Sack

Page 7

	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2015 Legal Research as the case law argued by Universal Insurance to have automatic stay extended to them.	1.60 250.00/hr	400.00
Lic. Cayere/email Lic. Cancio - position as motion to lift stay. jcayere@yahoo.com	0.30 250.00/hr	75.00
7/8/2015 Legal Research as to validity of a foreclosure sentence in which de HDP was not a part of, and when the HDP has usufruct recorded.	1.80 250.00/hr	450.00
phone call with counsel Veray from BPPR regarding the foreclosure case of the property where the Hotel operate.	0.20 125.00/hr	25.00
7/9/2015 Drafted second letter to Lcdo. Soto regarding the foreclosure case in Aguada, and request copy of the file as he is the defendants attorney.	2.40 125.00/hr	300.00
Notice of entry of judgment in Aguada case.	0.60 250.00/hr	150.00
7/10/2015 Phone call with title study company for the title study of the segregation made to the HDP property.	0.10 125.00/hr	12.50
7/13/2015 Reviewed and analyzed the sentence of the case against inmobiliaria T&C in the Aguada court.	1.30 125.00/hr	162.50
7/14/2015 Reviewed and analyzed letter from PREPA rejecting our offer and discussed with counsel Fullana course of action.	0.20 125.00/hr	25.00
7/15/2015 Corrections to motion to modify adequate assurance.	0.20 125.00/hr	25.00
Worked on motion to alter adequate assurance requested by PREPA.	1.60 125.00/hr	200.00
7/16/2015 Draft email, RE: copies of payment made to AEE in the months prior to the filing.	0.60 250.00/hr	150.00
Meeting with Lcdo. Cayere.	1.00 125.00/hr	125.00
Research as to the arguments presented by Counsel Cayere to oppose to the lifting of stay filed by Bloomquist in preparation for meeting.	0.80 125.00/hr	100.00
Legal Research motion to lift stay 30 day have passed. Motion needs to be set aside.	1.00 250.00/hr	250.00
Review draft motion to modification adequate assurance. Email to Zenaida Feliciano.	0.60 250.00/hr	150.00

Mr. Wilhelm Sack

Page 8

	<u>Hrs/Rate</u>	<u>Amount</u>
7/16/2015 Meeting with Lic. Cayera	1.00 250.00/hr	250.00
7/17/2015 phone call to Lic. Bennazar. RE: application special counsel.	0.60 250.00/hr	150.00
Receipt, review and lodging evidence of payment pursuant payment plan to AEE.	0.60 250.00/hr	150.00
Received documents from CPA Rivera for request for employment drafting application.	0.80 250.00/hr	200.00
Final draft of motion to modify adequate assurance from PREPA.	0.30 125.00/hr	37.50
7/18/2015 Email to counselor Cayere regarding new summons for lifting of stay and requested meeting.	0.10 125.00/hr	12.50
7/20/2015 Phone conference/creditor. RE: Chef Aquino/Vacations.	0.60 250.00/hr	150.00
Receipt, review and lodging email from accountant. RE: still information need from reports.	0.60 250.00/hr	150.00
Receipt email from client. RE: Claim by former employer. Reply to same.	0.60 250.00/hr	150.00
Phone conference with Lic. Heidi Miranda. RE: Swifter assume contract.	0.60 250.00/hr	150.00
Receipt, review and lodging email from CPA requesting time to complete MOR and file.	0.30 250.00/hr	75.00
7/21/2015 Drafting motion extension of time to file reports.	0.80 250.00/hr	200.00
Receipt several emails, concerning payment of utilities and request payment for vacations. Review information submitted and provisional Bank Code.	0.80 250.00/hr	200.00
Review final version reply to motion to lift stay request for dismissal.	0.80 250.00/hr	200.00
Drafted motion to dismiss to lift stay.	4.30 125.00/hr	537.50
7/23/2015 Review and analyzed the order, received regarding the motion to lift stay.	0.20 125.00/hr	25.00
7/24/2015 Email from Mr. Sack. RE: Property taxes/Reply.	0.60 250.00/hr	150.00

Mr. Wilhelm Sack

Page 9

	<u>Hrs/Rate</u>	<u>Amount</u>
7/24/2015 Review email from debtor. RE: CRIM and evidence insurance payment and policy.	0.60 250.00/hr	150.00
7/27/2015 phone call with accountant. RE: information as to payment made pre petition.	0.30 250.00/hr	75.00
email document/ memo received from client as to payment to AAA.	0.30 250.00/hr	75.00
email document/ memo received from client as to payment for AAA.	0.30 250.00/hr	75.00
7/29/2015 Receipt, review and lodging email enclosing copy of deed restrictive conditions.	0.60 250.00/hr	150.00
Review deed of restriction covenants.	0.80 250.00/hr	200.00
7/30/2015 Review proof of claim filed by Mr. Domenech.	0.80 250.00/hr	200.00
Review and analyzed Claim 10 received from Mr. Domenech and Mrs. Ferraiolli.	0.50 125.00/hr	62.50
Review client of restrictive covenants.	0.80 250.00/hr	200.00
8/3/2015 Legal Research - Special counsel appointed adverse effect. Drafting application.	1.80 250.00/hr	450.00
Meeting with Cardona Jimenez. Counsel for interested party in acquiring hotel business	1.00 250.00/hr	250.00
8/4/2015 phone call to coordinate. Reunión Lic. Giselle López Soler.	0.30 250.00/hr	75.00
8/5/2015 Reviewed and analyzed the insurance policy submitted by Lcdo. Boneta in order to check possible liabilities to Debtor.	0.80 125.00/hr	100.00
Reporte Mensuales, Contrato/Deposito.	0.60 250.00/hr	150.00
Conference with Lic. Bennazar. RE: Deeds executed by Domenech/Ferraioulli objection to claim / offer of potential inversion.	0.80 250.00/hr	200.00
8/6/2015 Email from client as to payment of retainer accountant	0.30 250.00/hr	75.00
Email to client with instructions given by Mrs. Brugueras.	0.10 125.00/hr	12.50

	<u>Hrs/Rate</u>	<u>Amount</u>
8/6/2015 Discussion as to reply to motion to lift stay.	0.60 250.00/hr	150.00
Review MOR filing.	0.30 250.00/hr	75.00
phone call to Ana Brugueras regarding second payment of deposit.	0.30 125.00/hr	37.50
phone call with Lcdo. Boneta regarding modification of stay.	0.30 125.00/hr	37.50
Drafted motion to alter or amend order for modification of stay.	2.80 125.00/hr	350.00
Receipt, review and lodging opposition to request for adequate assurance feel by PREPA.	0.80 250.00/hr	200.00
Letter to client new invoices from AAA & AEE. Reminder as to deposit payment.	0.60 250.00/hr	150.00
8/7/2015 Drafted motion to strike PREPA's late opposition.	1.60 125.00/hr	200.00
Review from draft and motion to strike.	0.60 250.00/hr	150.00
Reviewed and analyzed PREPA's motion and exhibits as they further support our claim.	0.50 125.00/hr	62.50
8/10/2015 Receipt several email from Hector concerning payment of adequate assurance to AAA and regular payment. Reply to same.	0.60 250.00/hr	150.00
Final drafting application for special counsel.	1.00 250.00/hr	250.00
Reviewed and analyzed Atty. Boneta's opposition to motion to alter or amend.	0.30 250.00/hr	75.00
8/11/2015 phone call conference with Lic. Bennazar. RE: Tourism.	0.30 250.00/hr	75.00
8/12/2015 Email to Ana Brugueras regarding payment of deposit.	0.20 250.00/hr	50.00
Phone conference Lic. Bernnazar. RE: Possible meeting with tourism.	0.60 250.00/hr	150.00
Phone conference Lic. Lopez Tourism Co. as possible statement of amounts owed.	0.60 250.00/hr	150.00

Mr. Wilhelm Sack

Page 11

	<u>Hrs/Rate</u>	<u>Amount</u>
8/13/2015 Receipt, review and lodging email Lic. Lopéz. Phone conference with Bennazar office.	0.60 250.00/hr	150.00
Phone conference with client re payments to utilities	0.60 250.00/hr	150.00
8/14/2015 Legal Research as to room tax act and reviewed it against what is claimed by Tourism in there proof of claim.	1.10 125.00/hr	137.50
8/17/2015 Legal Research - Tourism law terms to asses and collect amounts owed.	1.00 250.00/hr	250.00
8/25/2015 Analyzed Tourism's proof of claim and compared the chart attached to the one tourism gave our client. In order to prepare with meeting Tourism's attorney.	3.50 125.00/hr	437.50
Research information concerning payments and taxes owed. Reunion with the Dept. of Tourism.	6.60 250.00/hr	1,650.00
calculating the amount claimed in proof of claim that is bared by statute of limitations.	1.10 125.00/hr	137.50
8/26/2015 Review of information in preparation for meeting with Lic. Lopez.	1.50 250.00/hr	375.00
Meeting with the Tourism Dept.	2.83 250.00/hr	708.33
8/27/2015 phone call with CPA Pedro Rivera, information and analyzing of invoice.	0.60 250.00/hr	150.00
8/28/2015 Email to CPA Pedro Rivera documents.	0.80 250.00/hr	200.00
8/31/2015 Several emails concerning debt with AEE. .	0.60 250.00/hr	150.00
9/1/2015 Email as to Villa 29, removal of property from rented villa	0.80 250.00/hr	200.00
9/2/2015 Receipt email from client as to payment to US Trustee / Reply.	0.60 250.00/hr	150.00
9/10/2015 Reply to letter from PREPA.	0.80 250.00/hr	200.00
9/14/2015 Email to Ana Brugueras from PRASA regarding payment of security deposit.	0.20 125.00/hr	25.00
9/15/2015 Draft Motion compliance as to status.	1.00 250.00/hr	250.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/16/2015 Receipt, review and lodging of listing invoices for PREPA, email from CPA.	0.60 250.00/hr	150.00
Review and analyzed report made by accountant regarding PREPA's claim for adequate assurance.	0.30 125.00/hr	37.50
Review and analyzed Claim 13 filed by SIFCO.	0.20 125.00/hr	25.00
10/21/2015 preparing of initial legal memorandum or motion to be filed with the court. Regarding contested matter to include Lic. Fullana's comment	1.50 125.00/hr	187.50
Review and analyzed opposition to motion for reconsideration filed by Att. Boneta	0.80 125.00/hr	100.00
email document/ memo received from Lic. Cintron, regarding adequate assurance offer	0.30 125.00/hr	37.50
10/26/2015 email document/ memo received from attorney Cintron in reply to previous email	0.30 125.00/hr	37.50
10/27/2015 Receipt, review and lodging documents sent by Mr. Domenech. Amended complaint	0.40 125.00/hr	50.00
10/28/2015 Review final draft and response to order to show cause, re Motion to lift stay	0.60 250.00/hr	150.00
Receipt, review and lodging of email from client concerning status PREPA adequate assurance motion	0.60 250.00/hr	150.00
legal research property of estate . Insurance policies	0.90 125.00/hr	112.50
preparing of initial legal memorandum or motion to be filed with the court. Response to order to show cause , reply to motion for reconsideration	0.60 125.00/hr	75.00
10/29/2015 Legal Research as to case law in regard to adequate assurance from utilities companies.	0.70 125.00/hr	87.50
legal research and initial drafting of motion for contempt against Mr. Domenech violation of stay	2.00 250.00/hr	500.00
email document/ memo received from client concerning restaurant operation	0.60 250.00/hr	150.00
final draft of motion, memorandum and filing with the court by ECM motion for contempt and sanctions	2.60 250.00/hr	650.00

Mr. Wilhelm Sack

Page 13

	<u>Hrs/Rate</u>	<u>Amount</u>
10/29/2015 Receipt, review and lodging of signed copy of catering service. Drafting motion for assumption of catering contract	1.50 250.00/hr	375.00
review file at Court of appeals. Re foreclosure related cas	0.80 125.00/hr	100.00
Legal Research regarding rights of junior liens to the usufructo	0.90 125.00/hr	112.50
10/30/2015 draft letter to accountant regarding documents needed to file objection to claim 10 and claim 4	1.50 125.00/hr	187.50
For professional services rendered	175.25	\$37,138.33
Additional Charges :		
5/7/2015 Estado de Situación, Informe Anual 2013 y 2014; Registro de Corporaciones.		0.60
Financial Statements year ended April-30-2012 & 2013-2014.		8.20
5/15/2015 Email del 17 de mayo sobre deudas de AEE.		1.00
5/20/2015 Informe de IRS. Notice date 11 de mayo 2015 y 16 de marzo 2015.		0.60
Balance de vacaciones y enfermedad.		4.80
5/21/2015 Constitution of reciprocal easements for use of facilities and right of way easement.		7.00
Agreement in Mayagüez PR 19 de julio de 2005.		1.80
Esc. 36 compra venta con precio aplazado.		3.20
Esc. 37 Constitución de usu fructo.		1.60
Planilla 2010		5.60
Planillas 2013		10.80
5/22/2015 Planillas 2013 Pequeños Grandes Hoteles.		9.40
5/25/2015 Demanda Compañía de Turismo vs. HDP.		2.60
Complaint Francisco Domenech vs. HDP.		1.60
Opinion and order case 3.13 cu 01835 Document 83.		2.20
5/28/2015 Notice of appearance Doc. 5 filed.		0.40

Mr. Wilhelm Sack

Page 14

	<u>Amount</u>
5/28/2015 Notice of appearance and request to be included in master list of creditors.	0.40
Memo del 22 de mayo de 2015	0.80
Notice I DI	1.00
Verfied statement (Attorneys)	0.60
Application to employ attorneys.	0.80
Facturas de AEE correspondientes a los meses de abril y mayo 2015.	0.40
6/2/2015 Postage: Carta Lcdo. Jose Cintron y Sra. Maria Gorbea AEE.	0.96
Schedule Doc. I. Filed 05/22/2015	12.80
Postage: Carta a la Sra. Ana Brugueras AAA.	0.96
Carta a la Sra. Brugueras AAA.	0.60
Carta Lcdo. Jose Cintron y Sra. Gorbea AEE.	0.80
6/3/2015 Email del 2 de junio de 2015 a Lcdo. Cintron de AEE.	0.20
Order Doc 12 failed 06/02/2015	0.20
6/10/2015 Carta de AEE fechada 29 de mayo 2015 sobre deposito.	0.20
6/11/2015 Motion requesting modifications of adequate assurance requested by PRASA Doc. 16 filed 06/11/2015	1.20
Carta a Sra. Ana Brugueres de AAA.	0.40
6/12/2015 Postage: Carta Sr. Ana Brugueras. "Motion requesting modification of adequate assurance requested by PRASA Doc 16 filed 06/11/2015. Motion notifying typographical error in Docket no. 16-doc 18 filed 06/12/2015.	0.48
motion notifying topographical error in Docket (Doc 18 filed 06/12/2015)	0.80
6/15/2015 Motion notifying Typographical error on Doc entry No. 16 Doc. 18 filed 06/12/2015	3.20
Postage: Motion requesting modification of adequate assurance requested by PRASA. Doc 16 filed 06/11/2015. Motion notifying typographical error in Docket entry No. 16 Doc 18 filed 06/12/2015	0.48
6/17/2015 Filing fees for petition/ chap 11 , 1039.00	1,717.00
Mensajería: Entregar Documentacion. Initial Debtor Interview.	16.00

Mr. Wilhelm Sack

Page 15

	<u>Amount</u>
6/18/2015 Email	0.20
6/19/2015 Documentos para el IDI	139.20
6/29/2015 Postage: Carta Lcdo. Soto Vega.	0.48
Fax: Carta a la Lcda. Brugueras.	0.20
Postage: Carta a la Sra. Ana Brugueras.	0.48
Carta a Sra. Brugueras	0.40
Carta a Lcdo. Soto Vega.	0.40
7/1/2015 costo estudio titulo, Propiedad 3834 Rincon.	60.00
Postage: Cheque a Lex terra.	0.48
7/2/2015 Estudio de titulo. Finca 3834.	0.60
7/3/2015 Postage: Motion to quash and dismiss. "Motion for relief from stay to allow civil litigation to proceed. Docket no. 23 Docket 28 filed 07/02/2015.	0.48
Postage: Pago de juramentación del Estudio de Título.	0.48
Consentimiento de jurado a que se dicte sentencia a tenor con la regla 35.4 de los pliegos de procedimiento civil vigentes.	3.80
Motion to quash and dismiss. "Motion for relief from stay to allow civil litigation to proceed Docket No. 23, Doc 28 filed 07/02/2015.	1.00
Juramentacion.	25.00
7/6/2015 Delivery Cost Entregar cheque a Sra. Ana Bruguera AAA.	8.00
Cost of parking	5.35
7/9/2015 Postage: Letter to Lcdo. Soto with copy to HDP and Lcdo Bennaazar.	1.44
7/10/2015 Carta Lcdo. Soto	0.60
Minutes of meeting of creditors. Doc 33 filed 07/07/2015	3.00
7/13/2015 Delivery Cost Buscar documento en Tribunal de Aguada.	165.00
Consentimiento jurado a que dicte sentencia a tenor con la Regla 35.4 de las Reglas y procedimiento civil vigentes. Recogido en el Tribunal de Aguada en el caso de Banco vs. Inmobiliaria T&C.	10.00
7/17/2015 Postage: Motion Adequate Assurance PREPA.	0.48

Mr. Wilhelm Sack

	<u>Amount</u>
7/17/2015 Motion Adequate Assurance PREPA	3.00
7/21/2015 Postage: Notification Motion to dismiss motion for relief from Auto-Stay	0.48
Notification Docket 39 to Lcdo. Boneta.	1.20
8/5/2015 File copy of Docket 40.	0.40
8/6/2015 Postage: Notification de "Motion to alter or amend" al Lic. Bonnet	0.49
8/7/2015 Motion to strike PREPA's opposition; file copy and notification to Lcdo. Cintron.	2.00
Postage: Notificación de Motion to strike al Lcdo. Cintron.	0.49
Motion to alter or amend order, File copy and copy to Lic. Boneta.	1.80
File copy of docket 45; PREPA's opposition to sec. 366 modification.	2.00
8/12/2015 File copy of Docket 53, Opposition to motion to alter or amend order filed by Lcdo. Boneta.	1.60
8/13/2015 File copy of Docket #53. Order an notice of hearing for 9/22/2015.	2.00
8/18/2015 Postage:	0.48
8/31/2015 Doc 57, 08/25/2015; opposition to Debtor's motion to strike.	0.20
Order, Doc 58 filed 08/28/2015	0.10
9/3/2015 Cost of parking	2.25
10/16/2015 RE: Francisco Domenech - Motion en sol de paralización - enviado a la Junta Reglamentadora de Telecomunicaciones	0.60
10/19/2015 File copy of Docket No. 74, order regarding Lift of Stay.	0.30
10/22/2015 Motion to inform status of contested matter between debtor and PREPA and Reply to PREPA's opposition Doc 83 - Filed 10/22/15	1.20
10/27/2015 Email del 26/Oct/2015	0.20
email del 13 de octubre de 2015.	0.20
10/28/2015 File copy of Docket 76 "Motion for Reconsideration"	0.60
File copy of Docket 78 "Opposition to Reconsideration"	0.30
File copy of Docket 87 "Response to Motion for Reconsideration"	0.60
10/29/2015 Order and Notice - Doc 89 filed 10/29/2015 PREPA	0.10

	<u>Amount</u>
10/29/2015 Order Doc - 80 - Filed 10/22/15	0.10
Motion for Order - to show cause for contempt for violation of the automatic stay Doc 90 filed 10/29/2015	2.00
Total costs	<u>\$2,273.44</u>
Total amount of this bill	<u>\$39,411.77</u>
11/6/2015 Payment from account	<u>(\$21,717.00)</u>
Total payments and adjustments	<u>(\$21,717.00)</u>
Balance due	<u>\$17,694.77</u>

I HEREBY CERTIFY THAT THE PRESENT INVOICE HAS NOT BEEN PAID. PLEASE INCLUDE
INVOICE NUMBER. THANK YOU.

(0)